

5/23/23, 4:53 PM

**Pay Summary: 2023 - 20 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

**Period Beginning Date**  
5/6/2023**Pay Date**  
5/19/2023**Co.**  
7LU**Clock****Home Dept**  
000100Roza Kalish  
170 Richmond Hill Rd  
Unit A  
STATEN ISLAND, NY 10314**Period Ending Date**  
5/12/2023**WGPS Advance Pay Date****File #**  
014904**Number**  
00200324**Gross Pay** \$ 878.75

Regular Rate: 18.5000 Hours: 40.00 \$ 740.00

Overtime Rate: 27.7500 Hours: 5.00 \$ 138.75

**Taxes** \$ 206.03

Federal Income Tax \$ 69.26

Social Security \$ 54.48

Medicare \$ 12.74

State Worked In: New York Code: NY \$ 37.35

SUI/SDI: New York (Taxing) Code: 19 \$ 0.60

Locality Lived In: NEW YORK CITY Code: 3301 \$ 27.59

Family Leave Insurance \$ 4.01

**Deductions** \$ 0.00**Take Home** \$ 672.72

CHECKING \$ 672.72

**Other Details****Memos**

401(A) WAGES 878.75

401(A) HOURS 45.00

MT 3.00

PTO BALANCE 23.57

WP PTO 24.67

WP-ADD UNIVERS 78.80

CO.	FILE	DEPT.	CLOCK	VC	DATE
7LU	014904	000100		0000190319	2

**Earnings Statement**

AHS ELDER CARE LLC  
97-77 QUEENS BOULEVARD  
SUITE 802  
REGO PARK, NY 11374

Period Beginning: 04/29/2023  
Period Ending: 05/05/2023  
Pay Date: 05/12/2023

Filing Status: Single/Married filing separately  
Exemptions/Allowances:  
Federal: Standard Withholding Table

ROZA KALISH  
170 RICHMOND HILL RD  
UNIT A  
STATEN ISLAND NY 10314

Earnings	rate	hours	this period	year to date
P.T.O.	18.5000	31.00	573.50	1,313.50
Regular				12,339.50
Overtime				2,213.06
Old Hourly O/T				138.75
<b>Gross Pay</b>			<b>\$573.50</b>	<b>16,578.31</b>

Other Benefits and Information	this period	total to date
Wp Pto		430.49
Wp-Add Unvers		1,375.06
Pto		430.49
Wp Clarity Fsa		1,375.06

Deductions	Statutory		year to date
Federal Income Tax	-4.08		989.38
Social Security Tax	-35.56		1,027.86
Medicare Tax	-8.32		240.39
NY State Income Tax	-11.56		567.86
New York Cit Income Tax	-8.59		426.85
NY Paid Family Leave Ins	-2.61		75.64
NY SDI Tax			10.20
<b>Net Pay</b>		<b>\$502.78</b>	
CHECKING	-502.78		
<b>Net Check</b>		<b>\$0.00</b>	

**Important Notes**

COMPANY PH#:(718) 441-6802

**Additional Tax Withholding Information**

Taxable Marital Status:  
NY: Single  
New York Cit: Single  
Exemptions/Allowances:  
NY: 0  
New York Cit: 0

Your federal taxable wages this period are \$573.50

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AHS ELDER CARE LLC  
97-77 QUEENS BOULEVARD  
SUITE 802  
REGO PARK, NY 11374

Advice number: 00000190319  
Pay date: 05/12/2023

Deposited to the account of	account number	transit ABA	amount
ROZA KALISH	xxxxx5202	xxxx xxxx	\$502.78

THIS IS NOT A CHECK

NON-NEGOTIABLE

**Pay Summary: 2023 - 19 - 1**

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AHS Elder Care, LLC		Period Beginning Date	Pay Date	Co.	Clock	Home Dept
		4/29/2023	5/12/2023	7LU		000100
Roza Kalish		Period Ending Date	WGPS Advance Pay Date	File #	Number	
170 Richmond Hill Rd		5/5/2023		014904	00190319	
Unit A						
STATEN ISLAND, NY 10314						
Gross Pay						\$ 573.50
PT.O. (field 3)						
		Rate: 18.5000		Hours: 31.00		\$ 573.50
Taxes						\$ 70.72
Federal Income Tax						\$ 4.08
Social Security						\$ 35.56
Medicare						\$ 8.32
State Worked In: New York		Code: NY				\$ 11.56
Locality Lived In: NEW YORK CITY		Code: 3301				\$ 8.59
Family Leave Insurance						\$ 2.61
Deductions						\$ 0.00
Take Home						\$ 502.78
CHECKING						\$ 502.78

**Other Details**

Memos			
401(A) WAGES			573.50
401(A) HOURS			31.00
MT			1.95

**Pay Summary: 2023 - 19 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

<b>AHS Elder Care, LLC</b>  Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	<b>Period Beginning Date</b> 4/29/2023  <b>Period Ending Date</b> 5/5/2023	<b>Pay Date</b> 5/12/2023  <b>WGPS Advance Pay Date</b> 5/5/2023	<b>Co.</b> 7LU  <b>File #</b> 014904	<b>Clock</b>   <b>Number</b> 00190318	<b>Home Dept</b> 000100
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<b>Gross Pay</b>	<b>\$ 878.75</b>
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Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
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Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
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<b>Taxes</b>	<b>\$ 206.03</b>
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Federal Income Tax	\$ 69.26
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Social Security	\$ 54.48
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Medicare	\$ 12.74
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State Worked In: New York	Code: NY	\$ 37.35
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SUI/SDI: New York (Taxing)	Code: 19	\$ 0.60
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Locality Lived In: NEW YORK CITY	Code: 3301	\$ 27.59
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Family Leave Insurance	\$ 4.01
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<b>Deductions</b>	<b>\$ 0.00</b>
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<b>Take Home</b>	<b>\$ 672.72</b>
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CHECKING	\$ 672.72
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**Other Details****Memos**

401(A) WAGES	878.75
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401(A) HOURS	45.00
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MT	3.00
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PTO BALANCE	22.23
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WP PTO	24.67
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WP-ADD UNIVERS	78.80
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**Pay Summary: 2023 - 18 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

<b>AHS Elder Care, LLC</b>  <b>Roza Kalish</b> <b>170 Richmond Hill Rd</b> <b>Unit A</b> <b>STATEN ISLAND, NY 10314</b>	<b>Period Beginning Date</b> 4/22/2023 <b>Pay Date</b> 5/5/2023	<b>Co.</b> 7LU <b>Clock</b>  <b>Home Dept</b> 000100	<b>Period Ending Date</b> 4/28/2023 <b>WGPS Advance Pay Date</b>  <b>File #</b> 014904 <b>Number</b> 00180322
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Gross Pay	\$ 740.00
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P.T.O. (field 3)	Rate: 18.5000	Hours: 40.00	\$ 740.00
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Taxes	\$ 113.62
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Federal Income Tax	\$ 20.73
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Social Security	\$ 45.88
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Medicare	\$ 10.73
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State Worked In: New York	Code: NY	\$ 18.90
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Locality Lived In: NEW YORK CITY	Code: 3301	\$ 14.01
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Family Leave Insurance	\$ 3.37
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Deductions	\$ 0.00
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Take Home	\$ 626.38
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CHECKING	\$ 626.38
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**Other Details****Memos**

401(A) WAGES	740.00
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401(A) HOURS	40.00
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MT	2.52
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**Pay Summary: 2023 - 18 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

**Period Beginning Date**  
4/22/2023**Pay Date**  
5/5/2023**Co.**  
7LU**Clock****Home Dept**  
000100Roza Kalish  
170 Richmond Hill Rd  
Unit A  
STATEN ISLAND, NY 10314**Period Ending Date**  
4/28/2023**WGPS Advance Pay Date****File #**  
014904**Number**  
00180322**Gross Pay** \$ 740.00

P.T.O. (field 3) Rate: 18.5000 Hours: 40.00 \$ 740.00

**Taxes** \$ 113.62

Federal Income Tax \$ 20.73

Social Security \$ 45.88

Medicare \$ 10.73

State Worked In: New York Code: NY \$ 18.90

Locality Lived In: NEW YORK CITY Code: 3301 \$ 14.01

Family Leave Insurance \$ 3.37

**Deductions** \$ 0.00**Take Home** \$ 626.38

CHECKING \$ 626.38

**Other Details****Memos**

401(A) WAGES 740.00

401(A) HOURS 40.00

MT 2.52

5/23/23, 4:53 PM

**Pay Summary: 2023 - 18 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC

**Period Beginning Date** 4/22/2023 **Pay Date** 5/5/2023**Co.**  
7LU**Clock****Home Dept**  
000100Roza Kalish  
170 Richmond Hill Rd  
Unit A  
STATEN ISLAND, NY 10314**Period Ending Date** 4/28/2023 **WGPS Advance Pay Date****File #** 014904 **Number** 00180321**Gross Pay** \$ 878.75

Regular Rate: 18.5000 Hours: 40.00 \$ 740.00

Overtime Rate: 27.7500 Hours: 5.00 \$ 138.75

**Taxes** \$ 206.04

Federal Income Tax \$ 69.26

Social Security \$ 54.49

Medicare \$ 12.74

State Worked In: New York Code: NY \$ 37.35

SUI/SDI: New York (Taxing) Code: 19 \$ 0.60

Locality Lived In: NEW YORK CITY Code: 3301 \$ 27.59

Family Leave Insurance \$ 4.01

**Deductions** \$ 0.00**Take Home** \$ 672.71

CHECKING \$ 672.71

**Other Details****Memos**

401(A) WAGES 878.75

401(A) HOURS 45.00

MT 3.00

PTO BALANCE 20.90

WP PTO 24.67

WP-ADD UNIVERS 78.80

**Pay Summary: 2023 - 17 - 1**

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	<b>Period Beginning Date</b> 4/15/2023	<b>Pay Date</b> 4/28/2023	<b>Co.</b> 7LU	<b>Clock</b>	<b>Home Dept</b> 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	<b>Period Ending Date</b> 4/21/2023	<b>WGPS Advance Pay Date</b>	<b>File #</b> 014904	<b>Number</b> 00170323	

<b>Gross Pay</b>			<b>\$ 878.75</b>
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Regular	Rate: 18.5000	Hours: 40.00	<b>\$ 740.00</b>
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Overtime	Rate: 27.7500	Hours: 5.00	<b>\$ 138.75</b>
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<b>Taxes</b>			<b>\$ 206.04</b>
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Federal Income Tax			<b>\$ 69.26</b>
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Social Security			<b>\$ 54.48</b>
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Medicare			<b>\$ 12.75</b>
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State Worked In: New York	Code: NY		<b>\$ 37.35</b>
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SUI/SDI: New York (Taxing)	Code: 19		<b>\$ 0.60</b>
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Locality Lived In: NEW YORK CITY	Code: 3301		<b>\$ 27.59</b>
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Family Leave Insurance			<b>\$ 4.01</b>
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<b>Deductions</b>			<b>\$ 0.00</b>
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<b>Take Home</b>			<b>\$ 672.71</b>
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CHECKING			<b>\$ 672.71</b>
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**Other Details**

**Memos**

401(A) WAGES	<b>878.75</b>
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401(A) HOURS	<b>45.00</b>
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MT	<b>3.00</b>
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PTO BALANCE	<b>19.57</b>
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WP PTO	<b>24.67</b>
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WP-ADD UNIVERS	<b>78.80</b>
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## Pay Summary: 2023 - 16 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	<b>Period Beginning Date</b> 4/8/2023	<b>Pay Date</b> 4/21/2023	<b>Co.</b> 7LU	<b>Clock</b>	<b>Home Dept</b> 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	<b>Period Ending Date</b> 4/14/2023	<b>WGPS Advance Pay Date</b>	<b>File #</b> 014904	<b>Number</b> 00160505	

<b>Gross Pay</b>			<b>\$ 878.75</b>
Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
Overtime	Rate: 27.7500	Hours: 5.00	\$ 138.75
<b>Taxes</b>			<b>\$ 206.03</b>
Federal Income Tax			\$ 69.26
Social Security			\$ 54.48
Medicare			\$ 12.74
State Worked In: New York	Code: NY		\$ 37.35
SUI/SDI: New York (Taxing)	Code: 19		\$ 0.60
Locality Lived In: NEW YORK CITY	Code: 3301		\$ 27.59
Family Leave Insurance			\$ 4.01
<b>Deductions</b>			<b>\$ 0.00</b>
<b>Take Home</b>			<b>\$ 672.72</b>
CHECKING			\$ 672.72

## Other Details

### Memos

401(A) WAGES	878.75
401(A) HOURS	45.00
MT	3.00
PTO BALANCE	18.23
WP PTO	24.67
WP-ADD UNIVERS	78.80

## Pay Summary: 2023 - 15 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

AHS Elder Care, LLC	<b>Period Beginning Date</b> 4/1/2023	<b>Pay Date</b> 4/14/2023	<b>Co.</b> 7LU	<b>Clock</b>	<b>Home Dept</b> 000100
Roza Kalish 170 Richmond Hill Rd Unit A STATEN ISLAND, NY 10314	<b>Period Ending Date</b> 4/7/2023	<b>WGPS Advance Pay Date</b>	<b>File #</b> 014904	<b>Number</b> 00150504	

<b>Gross Pay</b>	<b>\$ 871.81</b>
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Regular	Rate: 18.5000	Hours: 40.00	\$ 740.00
Overtime	Rate: 27.7500	Hours: 4.75	\$ 131.81

<b>Taxes</b>	<b>\$ 203.95</b>
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Federal Income Tax	\$ 68.42
Social Security	\$ 54.05
Medicare	\$ 12.64
State Worked In: New York      Code: NY	\$ 36.96
SUI/SDI: New York (Taxing)      Code: 19	\$ 0.60
Locality Lived In: NEW YORK CITY      Code: 3301	\$ 27.30
Family Leave Insurance	\$ 3.98

<b>Deductions</b>	<b>\$ 0.00</b>
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<b>Take Home</b>	<b>\$ 667.86</b>
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CHECKING	\$ 667.86
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## Other Details

### Memos

401(A) WAGES	871.81
401(A) HOURS	40.00
MT	2.98
PTO BALANCE	16.90
WP PTO	24.67
WP-ADD UNIVERS	78.80